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ANNUAL REPORT
OF THE
TOWN OF BATH
NEW HAMPSHIRE



FOR THE YEAR ENDING
JANUARY 31, 1927

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF BATH

NEW HAMPSHIRE

FOR THE

YEAR ENDING JANUARY 31, 1927

VITAL STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 1926

CONCORD, N. H.
EVANS PRINTING COMPANY
1927

TOWN OFFICERS

AMOS N. BLANDIN	Representative
ALFRED E. HOUSTON	Moderator
ARTHUR E. BAILEY	Town Clerk
JOHN B. HIBBARD	
ALBERT H. NELSON	Selectmen
GLENN H. THAYER	
NAPOLEON B. FOSTER	Treasurer
FARRAND FOSTER	Tax Collector
MARTHA BEATTIE	Auditor
KENNETH C. CHURCH	
HENRY S. LANG	Highway Agents
JAMES H. NUTTER	
CARL W. CHAMBERLIN	
CHARLES W. JACKMAN	Supervisors of the Check List
MERRILL TEWKSBURY	
WINTHROP B. FIELD	
ADDISON B. WOOD	Trustees of the Trust Funds
HARRY D. WHITCOMB	
HENRY S. LANG	
ANNIE M. HIBBARD	Library Trustees
ALFRED E. HOUSTON	
WALTER H. CHASE	Health Officer

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bath qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said town on the second Tuesday of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose a town clerk, one selectman for three years, one trustee of the trust funds for three years, one library trustee for three years, a town treasurer, auditor, one or more highway agents, and all other necessary town officers and agents for the year ensuing.

Art. 2. To hear the reports of officers and agents heretofore chosen, and pass any vote relating thereto.

Art. 3. To see how much money the town will vote to raise and appropriate for town officers' salaries and expenses; for the repair, maintenance and construction of highways and bridges; for the support of the town library; for the support of the poor; for the observance of Memorial Day and Old Home Week; and for all other necessary town charges and expenses for the ensuing year.

Art. 4. To see what action the town will take in regard to securing state aid for highways, and to raise and appropriate such sums of money as may be necessary for that purpose.

Art. 5. To see if the town will vote to raise and appropriate the sum of four hundred dollars for the control of White Pine Blister Rust.

Art. 6. To see what action the town will take in regard to keeping town highways open for motor traffic during the winter season.

Art. 7. To see if the town will vote to discontinue the road leading from the main highway near the Amos Wilson place, so called, now owned by Harry D. Whitcomb, thence past the Amos Gale place, to the buildings on the B. B. Gale place, now owned by Harry F. Tewksbury.

Art. 8. To see if the town will vote to discontinue the highway leading over Gardner's Mountain, from the old driveway at the Henry place, so called, on the east side of the mountain, to the homestead of Mrs. Ophelia Ralston on the west side.

Art. 9. To see if the town will vote to dispense with the delivery of inventory blanks until April 1st.

Art. 10. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 15th day of February, A. D., 1927.

JOHN B. HIBBARD,
ALBERT H. NELSON,
GLENN H. THAYER,

Selectmen of Bath.

BUDGET FOR 1927

Estimates of Revenue for the ensuing year, 1927, compared with actual Revenue of the previous year, 1926.

<i>Sources of Revenue</i>	Actual Revenue Year 1926	Estimated Revenue Year 1927
From State:		
Insurance tax	\$2.06	\$2.06
Railroad tax	484.26	460.00
Savings bank tax	632.23	625.00
Fighting forest fires	6.10	12.90
For Highways:		
(a) State aid maintenance	351.86	3,200.00
(b) Trunk line maintenance	5,041.85	3,466.00
(c) Trunk line snow removal	73.63	120.00
Interest and dividend tax	56.90	60.00
From local sources except taxes:		
All licenses and permits except dog licenses	1,011.34	1,000.00
Rent of town building	353.55	350.00
Interest on taxes	126.61	50.00
Income from trust funds	321.01	200.00
From poll taxes	816.00	800.00
National bank stock taxes	36.00	36.00
Revenue applicable only to new construction:		
From state, for state aid highway construction	1,214.28	1,459.00
Total revenues except property taxes	\$10,527.68	\$11,840.96
Amount raised by property taxes	23,651.44	24,651.42
Total revenues	\$34,179.12	\$36,492.38

BUDGET FOR 1927

Estimates of Expenditures for the ensuing year, 1927, compared with actual Expenditures of the previous year.

<i>Purposes of Expenditures</i>	Actual Expenditures Year 1926	Estimated Expenditures Year 1927
General government:		
Town officers' salaries	\$1,015.59	\$750.00
Town officers' expenses	592.24	275.00
Election and registration expenses	176.00	50.00
Expenses of town building	315.50	325.00
Protection of persons and property:		
Police department	4.50	5.00
Forest fires	25.80	40.00
Health:		
Health department	7.00	15.00
Vital statistics	6.70	7.00
Highways and bridges:		
State aid maintenance:		
State's contribution	377.66	3,200.00
Town's contribution	377.66	3,200.00
Trunk line maintenance:		
State's contribution	4,825.15	3,466.00
Town's contribution	2,412.58	1,734.00
Trunk line snow removal:		
State's contribution	127.93	120.00
Town's contribution	127.93	120.00
Town maintenance	5,845.41	5,750.00
Street lighting	381.00	380.00
General expenses of highway department	331.60	300.00

	Actual Expenditures Year 1926	Estimated Expenditures Year 1927
Libraries:		
Bath free public library	\$200.00	\$200.00
Charities:		
Town poor	106.13	150.00
Patriotic purposes:		
Memorial day expenses	13.63	15.00
Public service enterprises:		
Cemeteries	166.41	200.00
Interest:		
On temporary loans	214.72	100.00
On long term notes	25.00	
Outlay for new construction and permanent improvements:		
Highways—State aid construction:		
State's contribution	1,252.53	1,459.00
Town's contribution	1,252.53	1,459.50
Land and buildings	250.00	
Indebtedness:		
Payment on long term notes	500.00	
Payments to other governmental divisions:		
State taxes	2,055.00	2,250.00
County taxes	1,785.29	2,000.00
Payments to school districts	9,249.72	8,921.88
Total expenditures	\$34,021.21	\$36,492.38

INVENTORY OF THE TOWN, APRIL 1, 1926

Land and buildings	\$795,060.00
256 horses	24,652.00
10 oxen	1,040.00
1226 cows	71,699.00
225 other neat stock	8,921.00
197 sheep	1,530.00
3 hogs	50.00
982 fowls	982.00
Wood, lumber, etc.	3,690.00
Gasoline pumps and tanks (7)	1,350.00
Stock in trade	20,926.00
Aqueducts (2)	1,000.00
Mills and machinery	42,900.00
Polls, 408 at \$2.00	\$816.00
National bank stock taxes	36.00

Total, exclusive of soldiers' exemptions	\$973,800.00
Valuation of the several school districts:	
Town district	\$490,633.00
Union district	376,496.00
Woodsville district	101,446.00
Landaff district	5,225.00
	\$973,800.00

Amount of exemptions to soldiers	\$6,390.00
Amount of real estate exempted from local taxes (Morrill Tavern in Union Dist.)	\$3,500.00

Tax rates per \$100.00 of valuation:

	Town rate	School rate	Total
Town school district	\$1.50	\$0.98	\$2.48
Union school district	1.50	1.15	2.65
Woodsville district	1.50		1.50
Landaff district	1.50		1.50

APPROPRIATIONS, 1926

For Town Purposes:

Voted to raise by property taxes the amount recommended in the Budget for 1926, less the estimated payments to school districts	\$13,400.31
Overlay	1,131.76
	\$14,532.07
Total amount for town purposes	\$14,532.07

Town School District:

\$5.00 tax on each \$1,000 of equalized valuation	\$2,466.32
High school tuitions	1,600.00
State \$2.00 per capita tax for supervision	210.00
Salaries of district officers	100.00
Repairs and equipment	300.00
Superintendent's excess salary	150.00
	4,826.32

Union School District:

\$5.00 tax on each \$1,000 of equalized valuation	\$1,807.05
Support of high school	1,921.00
State \$2.00 per capita tax for supervision	160.00
Salaries of district officers	35.00
Transportation, etc.	250.00
Superintendent's excess salary	120.00
	4,293.05

Total amount raised by property taxes	\$23,651.44
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TAXES COMMITTED TO COLLECTOR

Property taxes:	
Resident list	\$19,925.81
Non-resident list	3,725.63
	\$23,651.44
Poll taxes (408 at \$2.00)	816.00
Bank stock taxes	36.00
	\$24,503.44

SCHEDULE OF TOWN PROPERTY

Town hall:	
Land and buildings (including adjoining land purchased in 1926)	\$8,500.00
Furniture and equipment	500.00
Library:	
Books and furniture	2,100.00
Fire department:	
Equipment	200.00
Highway department:	
Gravel bank	150.00
Road machines, drags, scrapers, gasoline en- gine, tools, etc.	450.00
Cedar posts and other material	20.00
Wild land:	
B. W. Clark lot	50.00
	\$11,970.00

Town of Bath BALANCE

ASSETS

Cash in hands of treasurer	\$2,811.67
Accounts Due to the Town:	
Due from State:	
(a) Unexpended balance of joint trunk line maintenance fund in state treasury	1,494.91
(b) Expended balance and overdraft of joint state aid maintenance account	93.66
(c) Balance of joint state aid construction fund in state treasury	93.05
(d) For trunk line snow removal	54.30
(e) For fighting forest fires	12.90
Taxes not collected, levy of 1926	1,170.44
Due from taxes bought by town, including interest	1,479.48
Total assets	\$7,210.41

Surplus January 31, 1926	\$1,616.62
Surplus January 31, 1927	2,097.71
Increase of surplus	\$481.09

SHEET

January 31, 1927

LIABILITIES

Accounts Owed by the Town:

Orders outstanding	\$7.00
Bills outstanding	24.75

Due to School Districts:

(a) Dog licenses	176.83
(b) Town district, balance of 1926 appropriation	500.00
(c) Union district, balance of 1926 appropriation	2,000.00

State and Town Joint Highway Accounts:

Trunk Line Maintenance Account:

Unexpended balance in state treasury	1,494.91
Unexpended balance in town treasury	448.72

State Aid Construction Account:

Unexpended balance in state treasury	10.92
Unexpended balance in town treasury	10.92

Unexpended income from trust funds	438.65
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Total liabilities	<u>\$5,112.70</u>
Excess of assets over liabilities (surplus)	2,097.71
Grand total	<u>\$7,210.41</u>

REPORT OF TOWN CLERK

For the Year Ending January 31, 1927

Receipts

Cash on hand February 1, 1926 (dog money)		\$0.20
Received for 227 permits for the registration of motor vehicles, issued from February 1, 1926, to January 31, 1927		1,006.34
Received for 95 dog licenses, (93 males, 2 females)	\$195.63	
Less fees (95 at 20c)	19.00	
	<hr/>	176.63
Filing fees from primary candidates		5.00
		<hr/>
Total receipts		\$1,188.17

Payments

Paid N. B. Foster, Treasurer	\$1,188.17
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ARTHUR E. BAILEY,
Town Clerk.

TREASURER'S REPORT

Year Ending January 31, 1927

Receipts

Cash on hand February 1, 1926	\$1,434.61
From local taxes:	
Moses A. Weeks, Collector, 1922	737.66
Farrand Foster, Collector, 1925	2,783.53
Farrand Foster, Collector, 1926	23,333.00
Tax sales redeemed	2,872.48
From State	7,871.17
From County	290.92
From local sources, except taxes	2,020.67
Loans from Lisbon Bank	3,000.00
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Total	\$44,344.04

Payments

265 orders of selectmen, paid	\$41,532.37
Cash on hand January 31, 1927	2,811.67
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Total	\$44,344.04

NAPOLEON B. FOSTER,
Town Treasurer.

Town of Bath,

RECEIPTS and

Receipts

Current Revenue:

From Local Taxes:

Property, poll, and bank stock taxes committed to collector, 1926	\$24,503.44
Less uncollected taxes, 1926	1,170.44
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Taxes of current year, collected	\$23,333.00
Taxes of 1925, collected	2,783.53
Taxes of 1922, collected (including \$88.14 added to the list after same was committed to collector)	737.66
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Total of above collections	\$26,854.19
Tax sales redeemed, including interest	2,872.48

From State:

For Highways:

(a) State Aid maintenance	\$351.86
(b) State Aid construction	1,214.28
(c) Trunk Line maintenance	5,041.85
(d) Trunk Line snow removal	73.63
Interest and dividend tax	56.90
Insurance tax	2.06
Railroad tax	484.26
Savings bank tax	632.23
Fighting forest fires	6.10
Bounties	8.00
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	7,871.17

From County:

For support of poor	290.92
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PAYMENTS For the year ending January 31, 1927

Payments

Current Maintenance Expenses:

General Government:

1 Town officers' salaries	\$1,015.59	
2 Town officers' expenses	592.24	
3 Election and registration expenses	176.00	
4 Expenses of town building	315.50	
		\$2,099.33

Protection of Persons and Property:

5 Police department, including care of tramps	\$4.50	
6 Forest fire department	25.80	
7 Bounties	8.00	
		38.30

Health:

8 Health department	\$7.00	
9 Vital statistics	6.70	
		13.70

Highway and Bridges:

10 State Aid maintenance	\$755.32	
11 Trunk Line maintenance	7,237.73	
12 Trunk Line snow removal	255.86	
13 Town maintenance	5,845.41	
14 Street lighting	381.00	
15 General expenses of highway department	331.60	
		14,806.92

Libraries:

16 Bath Free Public library		200.00
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Charities:

17 Town poor	\$106.13	
18 County poor	290.92	
		397.05

RECEIPTS AND

Receipts—Continued

From Local Sources, Except Taxes:	
Dog licenses	\$176.83
Fees from primary candidates	5.00
Rent of town building:	
(a) Rent of hall	153.55
(b) Rent of store	200.00
Interest received on taxes:	
(a) Taxes of 1922	55.60
(b) Taxes of 1926	71.01
Income from trust funds (2 years— 1925-6)	321.01
Permits for the registration of motor vehicles	1,006.34
Bradford Electric Light Co., for removing brush from Trunk Line road in 1925	18.00
Dividend paid by Fitchburg Mutual Fire Ins. Co.	5.63
Gravel sold from town pit:	
(a) C. W. Ingerson	2.10
(b) W. W. Presby (1925)	5.60
	\$2,020.67
Total current revenue receipts	\$39,909.43
Receipts Other Than Current Revenue:	
Loans from Lisbon Savings Bank & Trust Co., in anticipation of taxes	3,000.00
Total receipts from all sources	\$42,909.43
Cash on hand February 1, 1926	1,434.61
Grand total	\$44,344.04

PAYMENTS—*Continued**Payments—Continued*

Patriotic Purposes:		
19 Memorial Day		\$13.63
Public Service Enterprises:		
20 Care of cemeteries		166.41
Unclassified:		
21 Taxes bought by town	\$876.85	
22 Tax abatements	339.39	
	<hr/>	1,216.24
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Total current maintenance ex- penses		\$18,951.58
Interest:		
23 Interest on temporary loans	\$214.72	
24 Interest on long term notes	25.00	
	<hr/>	239.72
Outlay for New Construction, Etc.:		
25 Highways—State Aid construc- tion		2,505.06
26 Land and buildings		250.00
Indebtedness:		
27 Payments on temporary loans		6,000.00
28 Payments on long term notes		500.00
29 Outstanding orders paid during year		3.00
Payments to Other Governmental Divisions:		
30 Taxes paid to State		2,055.00
31 Taxes paid to County		1,785.29
32 Payments to School Districts		9,249.72
		<hr/>
		\$41,539.37
Less orders outstanding January 31, 1927		7.00
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Total payments for all purposes		\$41,532.37
Cash on hand January 31, 1927		2,811.67
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Grand total		\$44,344.04

DETAIL STATEMENT OF PAYMENTS

 Detail 1. Town Officers' Salaries

Moses A. Weeks, tax collector, 1922	\$125.00
Farrand Foster, tax collector, 1925	150.00
Arthur E. Bailey, town clerk	50.00
Arthur E. Bailey, fees for issuing permits for the registration of motor vehicles	56.75
John B. Hibbard, selectman	267.00
Albert H. Nelson, selectman	132.00
Glenn H. Thayer, selectman	159.84
Napoleon B. Foster, treasurer	50.00
Alfred E. Houston, moderator	10.00
Henry S. Lang, auditor	15.00
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	\$1,015.59

Detail 2. Town Officers' Expenses

Grafton County Pub. Co., 400 town reports	\$139.70
W. J. Randolph, real estate transfers	4.84
Max Allen, appraiser for Tax Commission:	
14 days appraising farms, etc.	140.00
Board and transportation	18.15
W. H. Young, appraiser for Tax Commission:	
13 days appraising timber lots	130.00
Board and transportation	17.35
D. S. Reed, 1 day with Mr. Young	4.00
J. H. Nutter, 1½ days with Mr. Young	6.00
John B. Hibbard, carfare, auto and team hire	24.04
Albert H. Nelson, team taking inventory, etc.	28.00
E. B. Mann & Co., office supplies	8.80
Edson C. Eastman Co., office supplies for clerk and selectmen	24.58

H. W. Nelson, office supplies	\$0.66
N. H. Tax Assessors' Association, yearly dues for 1925	2.00
Farrand Foster, collector 1925, fees paid to Register of Deeds	8.71
Moses A. Weeks, collector 1922, printing and postage	9.00
Napoleon B. Foster, postage	2.00
Arthur E. Bailey, postage	1.80
Selectmen:	
Postage and express	14.34
Telephone toll calls	1.40
Paid fees for recording tax redemptions	6.00
Fee for recording Stymest's deed to town	.87
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	\$592.24

Detail 3. Election and Registration Expenses

Merrill Tewksbury, supervisor, 1925-26	\$28.00
Charles W. Jackman, supervisor, 1925-26	54.00
Raymond M. Lang, supervisor, 1925-26	54.00
Dwight P. Child, ballot clerk to 1927	12.00
Henry S. Lang, ballot clerk to 1927	4.00
Moses A. Weeks, ballot clerk to 1927	8.00
Harry D. Whitcomb, ballot clerk to 1927	8.00
Glenn H. Thayer, ballot clerk, 1924-26	8.00
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	\$176.00

Detail 4. Expenses of Town Building

Bradford Electric Light Co., electric current one year to Jan. 15, 1927	\$38.25
R. T. Bartlett, insurance	81.00
Merrill's Insurance Agency, insurance	67.50

Harry D. Whitcomb, 1¼ cords of wood	\$12.50
H. W. Nelson:	
Services as janitor one year to Jan. 1, 1927	50.00
Heating library one year to Feb. 1, 1927	30.00
New curtains	26.70
Labor and repairs	4.60
Electrical supplies	4.95
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	\$315.50

Detail 5. Police Department

Will L. Smith, care of tramps	\$4.50
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Detail 6. Forest Fire Department

Edwin I. Oakes, fire warden:	
Services posting bills, investigating slash, issuing permits, etc.	\$25.00
Postage and telephone	.80
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	\$25.80

Detail 7. Bounties

Bounty on 40 hedgehogs	\$8.00
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Detail 8. Health Department

Walter H. Chase, services as health officer	\$5.00
Walter H. Chase, express on water samples	2.00
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	\$7.00

Detail 9. Vital Statistics

Arthur E. Bailey, clerk, recording 7 marriages, 10 births, and 26 deaths	\$6.45
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Rev. Philip A. Job, returning one marriage license	\$0.25
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	\$6.70

Detail 10. State Aid Maintenance

Swiftwater Road:

C. W. Ingerson, patrolman, 23 days	\$115.00
C. W. Ingerson, extra horse, 7 1-2 days	11.25
Forrest Austin, 14 2-3 days	43.98
E. A. Lewis, 4 days	12.00
W. E. Carr, 53 loads of gravel	5.30
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	\$187.53

West Bath and Pettyboro Roads:

H. S. Lang, road agent, 6 8-9 days	\$27.54
H. S. Lang, team, 6 1-3 days	41.17
Archie Minot, team, 3 8-9 days	25.28
Harry Woods, team, 1 1-3 days	8.67
D. Whitcomb, 2 8-9 days	8.67
N. Houston, 2 days	6.00
G. C. Minot, 24 loads of gravel	2.40
E. I. Oakes, 17 loads of gravel	1.70
E. J. Ross, 32 feet railing	1.12
E. L. Howland, agent, 2 days	13.00
E. L. Howland, car, 107 miles	10.70
E. L. Howland, truck, 4 days	56.00
W. W. Presby, truck, 1 2-3 days	23.33
L. Eudy, 4 days	16.00
A. Rhannie, 4 days	14.00
P. Martin, 4 days	14.00
L. Bodreau, 3 days	10.50
C. Bodreau, 3 days	10.50

G. Tousant, 2 7-9 days	\$9.72
L. Gadbois, 1 day	3.50
C. Muzzy, 1 day	3.50
G. M. Goudie, supplies	4.40
Town of Lisbon, 53 loads of gravel	7.95
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	\$319.65

Monroe Road:

A. H. Nelson, foreman, 3 days	\$12.00
A. H. Nelson, team, 3 days	19.50
A. Burbank, team, 3 2-3 days	23.83
A. L. Hutchins, team, 3 days	19.50
C. Caswell, team, 3 days	19.50
Nelson Miller, team, 3 days	19.50
F. V. Chase, team, 3 days	19.50
E. P. Chamberlin, team, 2 hours	1.44
C. M. Chase, team, 2 1-2 hours	1.80
Lawrence Caswell, 3 days	9.00
A. H. Schoff, 2 5-9 days	7.66
Murray Hutchins, 3 5-9 days	10.66
Robert Paridy, 5 hours	1.66
C. A. Hazen, 4 hours	1.33
Irving Ralston, 2 5-9 days	7.66
E. A. Lewis, 3 days	11.25
Chase Gates, 3 days	10.50
K. C. Church, 7 1-2 hours	2.93
Church Bros., team, 2 4-9 days	15.96
A. L. Hutchins, 8 hours	2.66
Roy McQuestion, 1 day	3.00
W. H. Greenwood, truck, 4 hours	2.80
W. H. Greenwood, gravel	1.25
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	\$224.89

Summary of State Aid Maintenance Expenditures :

Swiftwater Road	\$187.53
West Bath and Pettyboro Roads	319.65
Monroe Road	224.89
State Highway Dept., supervision	23.25
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Total expenditure, 1926	\$755.32

Statement of State Aid Maintenance Account :

Expenditures :

Amount of overdraft in 1925	\$66.30
Amount expended in 1926	755.32
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Total	\$821.62

Receipts :

State appropriation, 1926	\$400.00
Town appropriation, 1926	400.00
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Total joint fund	\$800.00

Overdraft (charged against 1927 fund)	\$21.62
Balance now in state treasury	\$82.85
State's share of above overdraft	10.81
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Amount now due from State	\$93.66

Detail 11. Trunk Line Maintenance

Patrol Account :

C. W. Ingerson, patrolman, 178 8-9 days	\$894.42
C. W. Ingerson, extra horse, 37 1-2 days	56.25
F. E. Austin, team, 6 days	39.00

A. W. Young, truck, 7 hours	\$11.67
F. E. Austin, 103 days	309.00
E. A. Lewis, 21 days	63.00
A. W. Young, 2 days	6.00
Arthur Girard:	
Mixing cold patch, 8 1-2 days	42.50
Paid for moving mixer to Bath three times	19.40
12 gals. gasoline	3.06
2 lbs. grease	.50
H. A. Young, blacksmithing	3.00
C. W. Jackman, labor	1.50
E. C. Aldrich, painter, 1 day	6.30
K. Bonnell, painter, 1 day	3.60
Paid for posts and railing used in 1925	13.10
Acer Lumber Co., 160 feet of railing	6.40
Carleton Estate, 54 loads of gravel	5.40
Woods Estate, 21 loads of gravel	2.10
Town of Bath, 21 loads of gravel	2.10
W. E. Carr, 16 loads of gravel	1.60
T. B. Southard, 7 loads of gravel	.70
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	\$1,490.60

Presby's Account (for hauling and spreading sand, etc.):

W. M. Presby, foreman, 16 1-3 days	\$65.33
W. W. Presby, truck, 16 1-9 days	241.67
H. A. Young, truck, 10 4-9 days	156.67
D. Wright, truck, 7 4-9 days	111.67
F. P. Wells, truck, 4 days	60.00
Nelson Mitton, 13 days	39.00
D. Whitcomb, 12 1-3 days	37.00
T. G. Wilson, 10 2-9 days	30.67
P. Jerdon, 7 days	21.00
D. Hunt, 9 1-3 days	28.00

F. E. Austin, 4 days	\$12.00
C. Young, 3 1-3 days	10.00
L. Young, 3 1-3 days	10.00
G. Clark, 3 1-3 days	10.00
C. H. Hardy, 3 1-3 days	10.00
Fred Gilbert, 3 1-3 days	10.00
Henry Aldrich, 3 1-3 days	10.00
Southard Aldrich, 3 1-3 days	10.00
V. B. Carleton, 2 7-9 days	8.33
Russell Mitton, 2 1-3 days	7.00
Fred Aldrich, 2 days	6.00
J. Minot, 2 days	6.00
Clarence Chase, 1 1-3 days	4.00
Carl Mitton, 3 hours	1.00
E. Clough, labor in 1925	6.83
E. J. Ross, railing	13.46
Carleton Estate, 226 loads of sand	22.60
H. F. Tewksbury, 179 loads of sand	17.90
W. E. Carr, 208 loads of sand	20.80
	<hr/>
	\$986.93

Howland's Account, (repairing cement bridges
and erecting cable railing) :

E. L. Howland, foreman, 8 4-9 days	\$59.11
Car, 430 miles	43.00
Truck, 15 days	210.00
E. L. Bell, 4 5-9 days	29.61
Car, 221 miles	22.10
L. Eudy, 14 5-9 days	58.22
L. Eudy, transporting men 15 days	30.00
J. Swinburn, 12 5-9 days	43.94
J. Crouse, 14 days	49.00
N. Blodgett, 15 days	52.50
C. Carbee, 13 5-9 days	47.44

G. Carbee, 13 5-9 days	\$47.44
C. Fernald, 6 days	21.00
H. Park, 3 8-9 days	13.61
P. Martin, 8 5-9 days	34.22
A. Gerard, 4 1-2 days	22.50
W. Blair, 3 days	10.50
G. Howland, 1 day	3.50
Moulton & Clark, cement	129.05
Parker-Young Co., lumber	33.00
H. W. Chase	1.50
Bath Garage	.65
Littleton Hardware Co.	18.60
Central Garage	2.30
Northern Garage	9.00
Jesseman's Garage	.30
C. F. Harris & Co.	6.80
B. A. Stymest, supplies	11.64
H. B. Merrill, filing	2.20
Paid for sharpening drills	.30
W. E. Carr, 21 loads of sand	2.10
B. & M. R. R., freight on cable and fittings	21.82
Wesley M. Hall, 250 cedar posts	62.50
Cushman-Rankin Co., hauling posts	40.00
	<hr/>
	\$1,139.45

Nelson's Account (Monroe Road) :

A. H. Nelson, foreman, 5 5-9 days	\$22.20
A. H. Nelson, team, 4 days	26.00
A. Burbank, team, 3 2-3 days	23.83
A. L. Hutchins, team, 4 2-3 days	30.33
C. Caswell, team, 5 5-9 days	36.10
Nelson Miller, team, 3 days	19.50
F. V. Chase, team, 4 days	26.00
A. L. Hutchins, team (no driver), 5 hours	1.95

C. Caswell, team (no driver), 3 hours	\$1.17
Lawrence Caswell, 1 7-9 days	5.33
A. H. Schoff, 5 4-9 days	16.33
Murray Hutchins, 6 days	18.00
Irving Ralston, 1 day	3.00
Haines Schoff, 2 4-9 days	7.33
Robert Paridy, 3 7-9 days	11.33
C. A. Hazen, 4 days	12.00
E. A. Lewis, 6 days	22.50
Chase Gates, 3 days	10.50
A. Burbank, 1 4-9 days	4.33
Robert A. Nelson, 3 hours	1.00
	<hr/>
	\$298.73

State Highway Department Account:

Barrett Co., Tarvia and Cold Patch	\$2,685.97
Berger Mfg. Co., culvert pipe	41.71
Chas. H. Vass & Co., repairs for sweeper	26.62
State Garage, railing fittings	154.80
Williamsport Wire Rope Co., wire cable	230.17
Administration and inspection	153.05
N. E. Wood Pres. Co., creosote	29.70
	<hr/>
	\$3,322.02

Summary of Trunk Line Maintenance Expenditures:

Patrol account	\$1,490.60
Presby's account	986.93
Howland's account	1,139.45
Nelson's account	298.73
State Highway Dept. account	3,322.02
	<hr/>
Total expenditure, 1926	\$7,237.73

Statement of Trunk Line Maintenance Account:

Balance from 1925		\$1,513.36
Town appropriation, 1926		2,550.00
State appropriation, 1926		5,100.00
From Bradford Electric Light Co., for removing brush from highway in 1925		18.00
		<hr/>
Total joint fund, 1926		\$9,181.36
Less amount expended in 1926		7,237.73
		<hr/>
Balance available for 1927		\$1,943.63
In state treasury	\$1,494.91	
In town treasury	448.72	
	<hr/>	\$1,943.63

Detail 12. Trunk Line Snow Removal

The Parker-Young Co., truck and plow, 49 1-12 hours, winter of 1925-26		\$147.25
W. F. Parker & Son Co., truck and plow, 24 5-6 hours, Dec. 1, 1926, to Jan. 31, 1927		99.33
W. F. Parker & Son Co., express on plow blade		2.06
C. W. Ingerson, 1 4-9 days		7.22
		<hr/>
		\$255.86
State's share of the above expense, 50%		\$127.93
Received from state, for winter of 1925-26		73.63
		<hr/>
Due from state for snow removal		\$54.30

Detail 13. Town Highway Maintenance

L. E. Campbell, Agent, 1925

L. E. Campbell and team, 6 1-6 days		\$43.18
Ed. McCoy, team, 4 days		26.00

J. E. Peters, team, 1 2-3 days	\$10.84
Max Moulton, team, 1 5-9 days	10.10
Ed. McCoy, man, 2 2-9 days	6.67
K. B. Aldrich, 4 hours	1.33
Merrill Tewksbury, 3 hours	1.00
J. H. Nutter, 3 hours	1.00
H. A. Dexter, labor	15.10
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	\$115.22

James H. Nutter, Agent

J. H. Nutter, men and teams	\$726.25
Tracy Sawyer, team, 24 1-2 days	159.25
Geo. Brown, team, 4 days	26.00
Max Moulton, team, 2 1-2 days	16.25
J. E. Peters, team, 1 1-2 days	9.75
Ed. McCoy, team, 1 day	6.50
G. T. Clark, team, 2 days	13.00
Wm. Jarvenpaar, team	2.10
L. E. Campbell, man, and team, 1-2 day	4.75
Max Moulton, 42 days	131.50
Geo. Brill, 28 1-2 days	85.50
K. B. Aldrich, 48 1-4 days	144.75
Tracy Sawyer, 14 days	42.00
Geo. Brown, 8 days	24.00
F. Aldrich, 2 1-4 days	6.75
G. T. Clark, man, 2 days	6.00
D. M. Carr, 1 1-2 days	4.50
J. E. Peters, 1 1-2 days	4.50
Ed. McCoy, man, 1 day	3.00
A. W. Young, 1 day	3.00
W. Whitcomb, 1-2 day	1.50
H. A. Dexter, labor	11.50
H. A. Young, repairs on road machine	17.00
E. J. Ross, 637 feet plank	24.40

Berger Mfg. Co., culvert pipe	\$45.87
North East Metal Culvert Co., culvert pipe	28.22
F. P. Wells, timber	2.00
F. P. Wells, supplies	1.45
J. H. Nutter, 64 sticks of dynamite	16.00
H. D. Whitcomb, 59 loads of gravel	5.90
Mrs. Wilson, 43 loads of gravel	4.30
F. P. Wells, 51 loads of gravel	5.10
W. E. Carr, 31 loads of gravel	3.10
Glenn H. Thayer, 23 loads of gravel	2.30
J. E. Peters, 21 loads of gravel	2.10
B. W. Clark, 15 loads of gravel	1.50
T. B. Southard, 11 loads of gravel	1.10
Ovide Roy, 8 loads of gravel	.80
	<hr/>
	\$1,593.49

Henry S. Lang, Agent

Henry S. Lang and team	\$526.57
Carroll Foster, team, 22 8-9 days	158.67
Carroll Foster, 4-horse team, 5 8-9 days	64.17
E. J. Blair, team, 21 4-9 days	141.98
D. S. Reed, team, 9 days, 8 1-2 hours	64.64
G. C. Minot, team, 8 8-9 days	57.78
E. J. Ross, team, 9 8-9 days	64.28
D. P. Child, team, 8 4-9 days	54.89
C. Woolson, team, 2 days, 3 1-2 hours	15.61
I. Wheeler, team, 1 day	6.50
R. C. Beattie, team, 1 day	6.50
W. Grenier, team, 6 hours	4.30
W. W. Presby, truck, 6 5-9 days	98.32
H. Wetherbee, truck, 4 days	60.00
H. A. Young, truck, 3 days	45.00
W. M. Presby, 3 days	10.50
Seth Presby, 2 days, 5 1-2 hours	7.83

Nelson Mitton, 4 days	\$12.00
Clark Stimson, 4 days	12.00
Mr. —, 3 days	9.00
E. A. Lewis, 8 days	28.00
E. J. Blair, 28 2-3 days	100.31
G. Blair, 5 8-9 days	17.67
O. Blair, 3 2-9 days	9.66
Jonas Minot, 29 2-3 days	89.00
Archie Minot, 24 days	72.00
N. Houston, 24 8-9 days	74.67
Lawrence Chase, 25 8-9 days	77.67
Clarence Chase, 12 2-9 days	36.67
Covert Woolson, 17 days, 3 1-2 hours	52.17
Eugene Clough, 8 8-9 days	26.67
Melvin Tewksbury, 7 7-9 days	23.33
D. Whitecomb, 5 1-2 days	16.50
L. G. Oakes, 4 days	12.00
Penn Jerdan, 3 days	9.00
Walter Grenier, 3 days	9.00
Chas. Woolson, 2 days	6.00
F. Burgess, 2 days	6.00
Carl Mitton, 2 days	6.00
I. Fisher, 2 days	6.00
Chas. Chellew, 1 1-2 days	4.50
Arthur Lang, 1-2 day	1.50
Geo. Wright, labor	6.00
E. J. Ross, labor	6.00
W. H. Chase, thawing culvert	4.00
North East Metal Culvert Co., culvert pipe	128.00
E. J. Ross, 648 feet of plank and railing	29.68
B. A. Stymest, tools and supplies	9.29
H. S. Lang, 100 lbs. spikes	5.50
Chas. Chellew, lumber and tile	2.20
D. P. Child, 300 loads of gravel	30.00
Edgar Wood, 100 loads of gravel	10.00

G. C. Minot, 75 loads of gravel	\$7.50
W. W. Presby, 25 loads of gravel	2.50
H. H. Jones, 12 loads of gravel	1.20
H. A. Sargent, 7 loads of gravel	.70
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	\$2,347.43

Kenneth C. Church, Agent

K. C. Church, 8 days, 2 1-2 hours	\$29.02
K. C. Church and tractor, 1 2-3 days	19.87
Church Bros., team, 20 2-3 days	148.92
A. L. Hutchins, team, 14 2-3 days	102.72
A. E. Flanders, team, 3 days, 1-2 hour	21.45
A. H. Schoff, team, 1 5-9 days	11.00
C. M. Chase, team, 8 1-2 hours	6.62
A. W. Greenwood, team	3.90
E. P. Chamberlin, team, 3 hours	2.34
W. W. Chamberlin, team, 2 1-9 days	14.48
A. H. Schoff, 11 1-2 days	34.48
A. L. Hutchins, 13 1-9 days	39.26
H. B. Church, 12 1-6 days	36.50
Church Bros., man, 7 4-9 days	22.32
A. W. Greenwood, 6 2-9 days	18.69
A. E. Flanders, 4 days, 2 1-2 hours	12.83
Will Hopkins, 3 1-3 days	9.99
H. Schoff, 1 day, 5 1-2 hours	4.84
Murray Hutchins, 2 8-9 days	8.66
Frank Withers, 1 day	3.00
W. W. Chamberlin, man, 4 4-9 days	13.32
Wm. Franklin, 3 hours	1.00
F. M. Johnson, labor	2.50
F. V. Chase, thawing culverts	12.16
A. H. Schoff, breaking roads	30.46
K. C. Church, repairs on road machine	19.50

Church Bros.:

1222 feet of plank	\$42.77
4 pieces 10x16—16 feet	10.00
40 lbs. of spike	2.40
A. L. Hutchins, 96 feet of plank	3.36
W. W. Chamberlin, 2 stringers	2.00
C. J. O'Neil, 6 bags cement	5.70
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	\$696.06

Expense of widening turn at north end of
High street, Bath Village:

H. S. Lang, foreman, 12 days	\$48.00
H. S. Lang, team, 12 days	78.00
Carleton Estate, team, 10 1-2 days	63.00
Chas. G. Wright, 10 days	30.00
F. Burgess, 10 days	30.00
J. B. Hibbard, 8 2-3 days	26.00
E. J. Blair, 7 2-9 days	25.28
G. Blair, 7 1-2 days	22.50
I. Fisher, 3 days	9.00
C. Mitton, 3 days	9.00
Chase Gates, 3 days	9.00
Dynamite and blacksmithing	5.96
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	\$355.74

Miscellaneous Highway Bills:

H. J. Arsenault, plowing sidewalks and snowing Swiftwater bridge	\$19.00
C. H. Hardy, plowing sidewalks	10.00
C. H. Hardy, care of Bath bridge	36.00
Lawrence Chase, plowing sidewalks and snowing Bath bridge	12.25

J. A. Thornton, plowing sidewalks	\$15.25
C. E. Battis, cleaning and snowing Woods- ville bridge	8.00
The Barrett Co., 800 gals. Tarvia for Village street	110.00
The Solvay Co., 1,500 lbs. calcium chloride for Swiftwater street	31.05
Kittridge Bridge Co., road drag blades	24.00
F. L. Blake, road machine repairs	6.30
New England Road Machine Co., repairs	125.00
B. & M. Railroad, freight and express	9.13
North East Metal Culvert Co., culvert pipe	25.09
E. J. Ross, 571 ft. plank for Jackman bridge	19.99
Acer Realty Co., 438 ft. stringers for Jack- man bridge	21.90
E. J. Ross, 3,136 ft. railing for Bungay Road	109.76
E. A. Lewis, labor erecting railing	40.33
W. E. Carr, team hauling railing and posts	17.30
Wesley M. Hall, cedar posts	41.00
H. W. Nelson, 100 lbs. spikes	5.00
F. P. Wells, trucking and supplies	1.34
H. S. Lang, 1 mattock and 2 handles	2.25
J. B. Hibbard, bolts and 16 lb. stone hammer	1.24
H. W. Nelson, shovels and supplies	19.19
B. S. Clough, thawing culvert	3.38
H. J. Arsenault, labor	1.80
J. B. Hibbard, 5 1-2 days	17.92
A. E. Houston, 40 loads of gravel in 1922	4.00
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	\$737.47

Summary of Town Maintenance Expenditures:

I. E. Campbell, agent, 1925	\$115.22
James H. Nutter, agent	1,593.49
Henry S. Lang, agent	2,347.43

Kenneth C. Church, agent	\$696.06
Widening turn on High street	355.74
Miscellaneous highway bills	737.47
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Total	\$5,845.41

Detail 14. Street Lighting

Bradford Electric Light Co., 22 street lights for year ending Dec. 31, 1926	\$330.00
Woodsville Fire Dist., 3 street lights for year ending Dec. 31, 1926	36.00
H. A. Young, 1 light in Swiftwater bridge for year ending Dec. 31, 1926	15.00
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	\$381.00

Detail 15. General Expenses of Highway Department

R. T. Bartlett, insurance on Swiftwater bridge	\$7.50
Woolson & Clough, insurance on Swiftwater and Jackman bridges	24.75
Woolson & Clough, insurance on Bath bridge	105.00
F. P. Dearth, insurance on Bath bridge	45.00
Ada S. Morse, housing town tools one year to July 1, 1926	10.00
The Lake Gardner Co., rent of winter road to April 1, 1927	30.00
Edwin P. Chamberlin, rent of winter road to April 1, 1927	5.00
J. B. Hibbard, guide boards	74.35
N. B. Foster, water trough abatement	3.00
H. H. Poor, water trough abatement	3.00
O. E. Kittridge, water trough abatement	3.00
E. C. Atwood, water trough abatement	3.00
J. E. Peters, water trough abatement	3.00

B. W. & G. T. Clark, water trough abatements	\$3.00
H. F. Tewksbury, water trough abatement	3.00
H. S. Lang, water trough abatement	3.00
F. P. Wells, water trough abatement (2)	6.00
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	\$331.60

Detail 16. Bath Free Public Library

Town appropriation for 1926	\$200.00
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Detail 17. Town Poor

F. P. Wells, supplies for Arsenault family	\$79.13
L. M. B. Underhill, R. N., expense of operation for tonsils and adenoids on Nellie Woods	15.00
N. E. Muir, R. N., professional services for Mrs. McQuestion	12.00
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	\$106.13

Detail 18. County Poor

Dr. F. E. Spear, for Elmer Leach	\$100.00
Dr. S. K. Dearborn, for Elmer Leach	25.00
Cottage Hospital, for Elmer Leach	35.71
Dr. F. E. Spear, for Mrs. Annie Woods	72.00
Dr. A. B. Woodman, for Mrs. Annie Woods	10.00
Cottage Hospital, for Mrs. Annie Woods	48.21
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	\$290.92

Detail 19. Memorial Day

Boston Regalia Co.:	
3 dozen cadet flags	\$2.13
12 markers and flag holders	11.50
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	\$13.63

Detail 20. Care of Cemeteries

Swiftwater Cemetery, D. M. Carr, sexton:

General care of cemetery	\$11.50	
Care of Johnson and Morse lots	4.00	
Knight lot	2.00	
Burn-Well lot	2.00	
Sarah Thayer lot	2.00	
Mansfield lot	2.00	
		\$23.50

Village and West Bath Cemeteries, J. B. Hibbard, sexton:

General care of both cemeteries	\$68.41	
Care of Jackman lots	15.00	
Hibbard lot	10.00	
Simonds lot	5.00	
Newton Lang lot	4.00	
Bean lot	3.00	
Carroll lot	2.50	
French lot	4.00	
Grey lot	2.00	
Thorn lot	2.00	
Parker lot	2.00	
Moulton-Powers lot	2.00	
Abbott lot	3.00	
Child lot (Belden fund)	3.00	
		\$125.91

Pettyboro Cemetery, G. E. Powers, sexton:

Care of cemetery	7.00
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Chamberlin (or Bedell) Cemetery:

A. W. Greenwood, mowing cemetery	5.00
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Henry C. Carbee Cemetery:

Jennie C. Franklin, care of cemetery	5.00
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Total	\$166.41
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Detail 21. Taxes Bought by Town	
Amount bid off at Collector's Sale of real estate for taxes of the year 1925	\$876.85

Detail 22. Tax Abatements

Moses A. Weeks, Collector, 1922

Poll tax abatements:	
Unable to collect, 26	\$125.46
Paid elsewhere, 2	10.00
Personal property abatements:	
A. E. Corey, including poll	4.94
Philip King, including poll	8.44
Harvey Moses, including poll	8.18
Geo. Sulham, including poll	6.33
Ray Sias, including poll	6.62
D. A. Fisher	2.42
W. E. Green	1.33
Frank Smith	1.62
	\$175.34

Farrand Foster, Collector, 1925

Poll tax abatements:	
Unable to collect, 14	\$42.00
Paid elsewhere, 2	6.00
Past 70 years of age, 1	3.00
Soldiers assessed by mistake, 3	9.00
Personal property abatements:	
W. H. Hopkins, including poll	8.42
	68.42

Farrand Foster, Collector, 1926

Amount of 2 per cent discount allowed on taxes paid before July 1, 1926	70.83
H. B. Moulton, over taxed, 1926	24.80
	\$339.39
Total abatements	

Detail 23. Interest on Temporary Loans

Lisbon Savings Bank & Trust Co.	\$214.72
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Detail 24. Interest on Long Term Notes

Lisbon Savings Bank & Trust Co.	\$25.00
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Detail 25. Highways—State Aid Construction

Nelson's Account (new construction):

A. H. Nelson, foreman, 50 1-9 days	\$200.44
A. H. Nelson, team, 40 1-9 days	260.72
A. H. Nelson, team (no driver), 2 1-3 days	8.17
A. Burbank, team, 36 days	233.98
A. L. Hutchins, team, 28 1-3 days	184.15
Church Bros., team, 32 days	207.98
C. Caswell, team, 17 8-9 days	116.27
Nelson Miller, team, 6 8-9 days	44.78
E. P. Chamberlin, team, 1 1-2 days	9.75
C. M. Chase, team, 3 1-2 hours	2.53
E. A. Lewis, 40 8-9 days	153.71
A. H. Schoff, 40 7-9 days	122.33
Haines Schoff, 38 1-9 days	114.34
Murray Hutchins, 36 5-9 days	109.66
Chase Gates, 35 days	122.51
Robert Paridy, 31 4-9 days	94.33
C. A. Hazen, 27 7-9 days	83.33
N. E. Rutledge, 10 1-2 days	31.50
R. A. Nelson, 2 7-9 days	8.33
C. M. Chase, 7 hours	2.33
A. Burbank, 8 hours	2.67
C. Caswell, 1 day	3.00
Elmer Thayer, truck, 2 hours	3.00
C. J. O'Neil, 5 bags cement	4.75
C. M. Chase, 50 loads of stone	5.00

A. H. Nelson, 693 loads of gravel	\$69.30
F. S. Henry, rent of scraper 3 days	1.50
Taylor & Mann, supplies	6.65
Wesley M. Hall, 36 posts	14.40
Woodsville Electric Light Co., 10 posts	4.00
L. E. Mason, blacksmithing	4.00
Church Bros., dynamite, caps and fuse	7.03
A. H. Nelson, freight and repairs	21.32

\$2,257.76

Church's Account (repairing washout) :

K. C. Church, agent, 5 1-9 days	\$17.89
Church Bros., team, 4 8-9 days	34.22
A. L. Hutchins, team, 17 1-2 hours	13.61
Church Bros., man, two hours	.67
A. H. Nelson, 1 7-9 days	6.22
L. M. McQuestion, 3 1-9 days	9.33
Walter Clifford, 2 days	6.00
M. Barrett, 1 2-3 days	5.00
N. Rutledge, 1 day	3.00
Geo. Rowden, 18 1-2 hours	6.17
M. Woodbury, 9 1-2 hours	3.17
A. W. Greenwood, 6 1-2 hours	2.17
T. L. Paradee, 3 hours	1.00
Church Bros., timber	6.00
W. W. Chamberlin, steel for pins	2.50
L. E. Mason, steel and labor	5.00
Taylor & Mann, spike and nails	.50

\$122.45

State Highway Department Account :

North East Metal Culvert Co., culvert pipe	\$48.04
Williamsport Wire Rope Co., wire cable	17.64

State Garage, railing fittings	\$24.12
Thompson & Hoague, tile	4.80
Engineering and inspection	30.25
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	\$124.85

Summary of Expenditures :

Nelson's account	\$2,257.76
Church's account	122.45
State Highway Dept., account	124.85
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Total expenditure, 1926	\$2,505.06

Statement of State Aid Construction Account :

State appropriation, 1926	\$1,299.00
Town appropriation, 1926	1,299.00
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Total joint fund, 1926	\$2,598.00

Less expenditures as follows :

Overdraft in 1925	\$71.10	
Amount expended in 1926	2,505.06	2,576.16
	<hr/>	
Balance available for 1927		\$21.84
Balance in state treasury	\$93.05	
Balance in town treasury	10.92	
	<hr/>	
	\$103.97	
Now due from state to town	82.13	
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		\$21.84

Detail 26. Land and Buildings

Paid B. A. Stymest for the plot of land lying between the town hall and the Bath garage	\$250.00
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Detail 27. Payments on Temporary Loans

Lisbon Savings Bank & Trust Co.	\$6,000.00
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Detail 28. Payments on Long Term Notes

Lisbon Savings Bank & Trust Co. (last Soldiers' Memorial note)	\$500.00
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Detail 29. Outstanding Orders Paid During Year

All orders outstanding Jan. 31, 1926	\$3.00
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Detail 30. Taxes Paid to State

State tax for 1926	\$2,055.00
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Detail 31. Taxes Paid to County

County tax for 1926	\$1,785.29
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Detail 32. Payments to School Districts

Town District:

Proportion of dog license money	\$67.03	
Balance of 1925 appropriation	500.00	
Part payment of 1926 appropriation	4,326.32	
	<u> </u>	\$4,893.35

Union District:

Proportion of dog license money	\$47.43	
Balance of 1925 appropriation	2,000.00	
Part payment of 1926 appropriation	2,293.05	
	<u> </u>	\$4,340.48

Woodsville District :

Proportion of dog license money	\$15.11
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Landaff District :

Proportion of dog license money	.78
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Total payments to school districts	<u>\$9,249.72</u>
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Respectfully submitted,

JOHN B. HIBBARD,
ALBERT H. NELSON,
GLENN H. THAYER,
Selectmen of Bath

HIGHWAY DATA, 1926

There are 68.9 miles of highway in the town of Bath, as measured by speedometer, not including the two pieces of road referred to in articles No. 7 and 8 of warrant on page 5 of this report. This mileage is divided by the Ammonoosuc River as follows:

	East of river	West of river	Total mileage
Town roads	23.1	33.4	56.5
State Aid road	2.3	2.8	5.1
Trunk Line road	7.3	.....	7.3
	<hr/>	<hr/>	<hr/>
Total mileage	32.7	36.2	68.0

Average cost per mile for repair and maintenance of town roads, including bridges	\$103.46
Average cost per mile for maintenance of State Aid roads	164.20
Average cost per mile for maintenance of Trunk Line road	991.47
Average cost per mile for clearing snow from Trunk Line road:	
For winter of 1925-26 (Dec. to April)	20.17
For the period from Feb. 1, 1926, to Jan. 31, 1927	29.67

AUDITOR'S REPORT

I certify that I have examined the books and accounts of the town clerk, town treasurer, selectmen, trustees of trust funds and library trustees for the year ending January 31, 1927, and found them correct and properly vouched.

There is the sum of \$2,811.67 in the hands of the town treasurer.

The principal of the several trust funds is invested as stated in the report of the trustees.

MARTHA H. BEATTIE,
Auditor.

Bath, N. H., February 9, 1927.

REPORT OF THE TRUST FUNDS OF THE TOWN OF BATH, ON JANUARY 31, 1927

Date of creation.	NAME OF FUND	NAME OF DONOR	HOW INVESTED	Amount of principal	Rate of interest	Balance of income on hand at beginning of year.	Income during year	Expended during year	Balance of income on hand at end of year
1881	Hibbard.....	Sarah K. Hibbard....	{ \$500.00 in Lisbon Bank { \$500.00 in Bonds.....	\$1,000.00	4 1/2 %	.....	\$45.00	\$35.00	\$10.00
1896	Hutchins..	Henry C. Hutchins.....	Pittston School Bonds.....	1,500.00	4 1/2 %	\$22.10	67.50	68.41	21.49
1906	Simonds..	Wm. Simonds.....	Lisbon Bank.....	500.00	4 1/2 %	.....	22.75	22.75	.....
1909	French.....	D. H. French.....	".....	100.00	4 1/2 %	.....	4.55	4.00	.....
1912	Carbee.....	Henry C. Carbee.....	".....	500.00	4 1/2 %	.....	22.75	22.75	.....
1917	Jackman.....	Seraphine R. Jackman.....	Liberty Bond.....	1,000.00	4 1/4 %	.....	42.50	15.00	55.00
1918	Gray.....	Benj. Gray.....	Lisbon Bank.....	50.00	4 1/2 %	27.50	21.28	2.00	28
1918	Abbott.....	Miss Myra Abbott.....	".....	100.00	4 1/2 %	1.55	4.73	3.00	6.24
1919	Parker.....	Elvira L. Parker.....	".....	50.00	4 1/4 %	.....	2.28	2.00	28
1920	Knights.....	Wm. K. Knight.....	Liberty Bond.....	50.00	4 1/4 %	.....	2.12	2.00	12
1920	Bean.....	Jerome Bean.....	Lisbon Bank.....	100.00	4 1/2 %	2.55	4.61	3.00	4.19
1921	Thorn.....	Mrs. Juliette Thorn.....	Liberty Bond.....	50.00	4 1/2 %	.....	2.12	2.00	12
1919	Bailey.....	Marcia S. Bailey.....	Lisbon Bank.....	50.00	4 1/2 %	Div. added	2.12	2.00	12
1922	Lang.....	Newton Lang.....	".....	200.00	4 1/2 %	5.40	9.31	4.00	10.40
1923	Burn-Well.....	Lucey Burnham.....	".....	100.00	4 1/2 %	5.5	4.55	2.00	3.10
1923	Mansfield.....	Lucey B. Mansfield.....	".....	100.00	4 1/2 %	5.5	4.55	2.00	3.10
1924	Peletyboro.....	Cemetery Fund.....	".....	325.00	4 1/2 %	21	15.21	7.00	8.48
1924	Thayer.....	Sarah Cooley Thayer.....	".....	100.00	4 1/2 %	5.5	4.55	2.00	3.10
1925	Belden.....	Sauhorn W. Belden.....	".....	100.00	4 1/2 %	4.55	4.75	3.00	6.30
1925	Johnson.....	Edward H. Johnson.....	".....	1,500.00	4 1/2 %	.....	68.21	15.50	52.74
1926	Carroll.....	John M. Carroll.....	".....	100.00	4 1/2 %	.....	3.40	2.50	90
1926	Kimball.....	Kate J. Kimball.....	".....	100.00	4 1/2 %	.....	3.75	2.50	75
1926	Moulton.....	Miss Frances Moulton.....	".....	100.00	4 1/2 %	.....	2.63	2.00	63

REPORT OF TRUSTEES OF THE TRUST FUNDS

Receipts and Disbursements for Year Ending
January 31, 1927

Receipts

Balance on hand February 1, 1926	\$68.53
Income from Trust Funds	341.19
	<hr/>
Total	\$409.72

Disbursements

Paid Town School District	\$25.03
Paid Union School District	17.72
Paid Town of Bath	179.16
Balance on hand January 31, 1927	187.81
	<hr/>
Total	\$409.72

Reserve Fund

Amount of Fund, January 31, 1926	\$166.62
Interest for 1926	5.29
	<hr/>
Amount of Fund January 31, 1927	\$171.91

A. B. WOOD,
HARRY D. WHITCOMB,
Trustees of the Trust Funds.

BATH FREE PUBLIC LIBRARY

 Financial Statement for Year Ending
 January 31, 1927
Receipts

Balance on hand February 1, 1926	\$178.50
Food sale	11.75
Books	3.50
War Heroes Fund	8.00
Appropriation	200.00
Fines	3.90
	<hr/>
	\$405.65

Expenditures

Books	\$30.11
Supplies	12.25
Postage	.20
Insurance	22.50
Librarian's salary	60.00
Periodicals	29.20
Mending books	3.20
Balance on hand January 31, 1927	248.19
	<hr/>
	\$405.65

HENRY S. LANG,
 ANNIE M. HIBBARD,
 ALFRED E. HOUSTON,
 Library Trustees.

LIBRARIAN'S REPORT

Circulation

Adult non-fiction	287
Juvenile non-fiction	109
Adult fiction	1,632
Juvenile fiction	545
Periodicals	1,175
	<hr/>
Total	3,648

Resources

Number of bound volumes February 1, 1926	3,554
Number of bound volumes added by purchase	26
Number of bound volumes added from proceeds of lecture by Stanley E. Johnson	19
Number of bound volumes added from proceeds of food sale	14
Number of bound volumes added by gift from Stanley E. Johnson	18
Number of bound volumes added by gift from Concord	3
Number of bound volumes added by gift from friends	2
	<hr/>
Total	3,636
Number of periodicals purchased	12

BESSIE F. RANDALL.

Librarian.

SCHOOL REPORT

BATH TOWN SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bath School District:

I present herewith my sixteenth annual report, the twentieth in the series of district superintendents' reports.

The total enrollment for the present year with the name of the teacher follows: Swiftwater, 37 pupils, Mrs. Elizabeth Hooper; Nutter, 9 pupils, Mary Graham; Hibbard 6 pupils, Helen MacDonough; Pettyboro, 18 pupils, Esther Lang; Carbee, 9 pupils, Mildred Day. This makes a total of 79 pupils rather unevenly distributed. If there are no more children of school age in the Hibbard district, it might seem best to transport these six pupils to Bath village for the coming year. For a few years the Swiftwater school is likely to be over-large and will offer the one difficult teaching problem of the district.

There are twelve pupils registered in Bath High School, five in Woodsville High, and two in Lisbon High. There are three pupils in the Woodsville grades, one in Woodsville Junior High, one pupil is registered in the Benton school, and one in Bath grammar school.

Next year at least \$1,800 will be needed for the payment of high school tuition. This increase in high school tuition is due not only to higher tuition rates, but also to the larger number of pupils entering high schools. Nearly every child who finishes the work of grade eight enters high school whether he comes from a village or a country school. The term "public schools" now includes the high school as much as the elementary grades and the public pays the bills.

Eight pupils completed the work of the elementary school. They were: Idabelle Davidson, Roland Campbell, Bernard Peters, Waldo Peters, George Roy, Francese Smith, Bernice Smith, Wayne Wheeler. All except the latter entered high school.

There are five pupils in town who were neither tardy nor absent during the year:—Arthur Arsenault, Henry Welch, Elsie Young, Viola Young, Zelene Young. All these were in the Swiftwater school. The average per cent of attendance for all schools in the year ending June, 1926, was 95. No-school days averaged five for each school.

We commonly boast of the healthful environment of children in country districts. Records prove that there is much more absence due to illness among school children in rural schools than in the larger villages and cities. This condition is probably due to home surroundings. The lessons in personal hygiene and proper health habits which are taught in school need to be practiced in the home. Success in any undertaking is conditioned on good health and to obtain this result school and home must closely cooperate.

The school nurse, Miss Underhill, reports that since school closed in June fifteen children have had their teeth cared for, two have had glasses, and two have had their ears treated. During the present school year Miss Underhill has made twelve school visits and five home visits.

The school district receives from the state for the current school year the sum of \$2,619.37. This relieves the district of considerably more than a third of the cost of maintaining its schools. The present method of taxing the wealthier sections of the state for the benefit of the rural communities certainly works to the advantage of Bath.

Respectfully submitted,
NORMAN J. PAGE,
Superintendent.

BUDGET FOR 1927-28

School District of Bath

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1927.

Detailed Statement of Expenditures

*Support of Schools	High Schools	Elementary Schools	Total
Teachers' salaries		\$4,248.00	\$4,248.00
Text books		100.00	100.00
Scholars' supplies		100.00	100.00
Flags and appurtenances		6.00	6.00
Janitor service		216.00	216.00
Fuel		350.00	350.00
Water, light, janitors' supplies		45.00	45.00
Minor repairs and expenses		300.00	300.00
Health supervision (medical inspection)		117.63	117.63
Transportation of pupils		152.00	152.00
Payment of tuitions	\$1,800.00	150.00	1,950.00
	<hr/>	<hr/>	<hr/>
	\$1,800.00	\$5,784.63	\$7,584.63

Other Statutory Requirements

Salaries of district officers (fixed by district)	\$100.00
Superintendent's excess salary (fixed by supervisory union)	175.00
Per capita tax (reported by State Treasurer)	202.00
Other obligations	10.00
	<hr/>

Total amount required to meet school board's budget \$8,071.63

*\$3.50 per \$1,000 on taxable inventory is minimum required by law.

Estimated Income of District

Balance June 30, 1927 (estimate)	\$500.00	
State aid (December 1927 allotment)	2,500.00	
Dog tax (estimate)	65.00	
Income from trust funds (estimate)	35.00	
		<hr/>
Total estimated income (not raised by taxation)		\$3,100.00
		<hr/>
Assessment required for school board's budget (balance)		\$4,971.63

L. E. CAMPBELL,
LENA B. STIMSON,
School Board

Bath, N. H. February 8, 1927.

FINANCIAL REPORT

Financial report of the Bath Town School District for
the last fiscal year, ending June 30, 1926.

Receipts

From the state:		
Equalization fund	\$2,576.19	
		<hr/>
		\$2,576.19

From taxation :

For the support of elementary schools	\$2,600.00	
For high school tuition	1,200.00	
For salaries of district officers	100.00	
For superintendent's excess salary	150.00	
For the payment of the per capita tax	210.00	
For repairs and equipment	300.00	
	—————	\$4,560.00

From sources other than taxation :

Dog licenses	\$67.03	
Elementary school tuitions	25.00	
Income from local trust funds	38.12	
Rebate	17.77	
	—————	\$147.92

Total receipts from all sources		\$7,284.11
Cash on hand July 1, 1925		730.89
		—————
Grand total		\$8,015.00

Payments

Salaries of district officers	\$100.00
Superintendent's excess salary	150.00
Expenses of administration	6.00
Teachers' salaries	4,140.00
Text books	121.04
Scholars' supplies	97.14
Other expenses of instruction	1.67
Janitor service	216.00
Fuel	297.50

Janitors' supplies	\$44.68	
Minor repairs and expenses	23.10	
Health supervision	120.69	
Transportation of pupils	140.00	
High school tuition	1,339.74	
Elementary school tuition	179.00	
New equipment	308.47	
Per capita tax	210.00	
		<hr/>
Total payments for all purposes		\$7,495.03
Cash on hand July 1, 1926		519.97
		<hr/>
Grand total		\$8,015.00
Assets July 1, 1926		
Cash on hand	\$519.97	
Tuition due	143.00	
		<hr/>
Total assets		\$662.97
Liabilities July 1, 1926		
Bills outstanding	\$98.49	
		<hr/>
Total liabilities		\$98.49
		<hr/>
Excess of assets over liabilities		\$564.48

REPORT OF TREASURER OF BATH TOWN SCHOOL
DISTRICT

For the Fiscal Year Ending June 30, 1926

Receipts

Cash on hand July 1, 1925	\$730.89
Received from Selectmen:	
Raised by taxation	4,560.00
Dog licenses	67.03
Received from trustees of trust funds	38.12
Received from state treasurer	2,576.19
Received from all other sources	42.77
	<hr/>
Total	\$8,015.00

Disbursements

Orders of the school board	\$7,495.03
Cash on hand June 30, 1926	519.97
	<hr/>
Total	\$8,015.00

Respectfully submitted,

MARION M. CHILD,
Treasurer

Statement correct.

MARTHA BEATTIE,
Auditor

January 20, 1927

BATH UNION SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Bath Union School District:

I am presenting herewith my sixteenth annual report.

There is an increase in attendance in each room and the present enrollment is the largest in recent years. There are 29 registered in the high school,—27 in the grammar room, and 39 in the primary. Thirteen of the pupils in the high school are tuition pupils, 12 from Bath Town District and one from Landaff. Extra desks have been put in the primary room and all available space in both grade rooms is fully utilized. A continued increase in the grades will necessitate some program for enlarging the building.

The average attendance for the school year of 1925-26 was 94.8 per cent for the three schools. There were 67 tardinesses and five days were lost by all schools because of bad weather, teachers' institutes and holidays. Six pupils were not absent nor tardy during the year,— Allen Aldrich, Alvah Chase, Harry Chase, Frank Dyke, Perry Dyke, John Callahan. The two Chase boys deserve special credit for they drove from Swiftwater every day. Such an exhibition of reliable action and persistent effort on the part of the youth of today is all too rare.

Five pupils entered the high school from the grades,— Norman Bean, Mary Clough, Arthur Gilbert, Thomas Knighton and Erwin Tewksbury. There were also five graduates from the high school in June. These were: Donald Bailey, Lionel Grenier, Nellie Tupper, William Houston, Dorothy Whitecomb.

Much needed repairs were made on the building and furnace during the summer vacation. The problem of keeping the basement warm enough to prevent the freezing of the water pipes should be solved.

Miss Underhill, the school nurse, has made nine visits to the school during the present school year and has made three house visits. In last summer vacation seventeen children had teeth treated, five had tonsils removed, four were fitted with glasses and four had their ears treated. This all goes to show an awakening to the need of better health conditions and the importance in our school system of having children physically fit.

Florence Ward, a graduate of Plymouth Normal School, with one year's experience, has taken the place in the primary room of Una Dearth, who resigned at the close of the last school year. The other teachers are the same as last year and the general excellence of the work still continues.

For the details of the high school work I call your attention to the appended report of Headmaster Martin.

Respectfully submitted,

NORMAN J. PAGE,
Superintendent.

REPORT OF THE HEADMASTER

To the Superintendent of Schools:

Sir:

I hereby present my second report as Headmaster of Bath Union High School.

Bath Union High School opened September 13, 1926, with an enrollment of 28 pupils. The present enrollment is 28. Of these 12 are tuition pupils.

During the summer vacation a new bubbler and porcelain sink was installed in the front hall, the walls were re-tinted and the desks in all the rooms varnished. A transom in the primary room and one in the intermediate room have been installed, which has helped ventilate these two rooms. The furnace was repaired, which has materially aided in the heating of the school.

The exterior of the building needs a new coat of paint. The need for electric lights in the school has not decreased.

Bath High School has presented an operetta, "Miss Cherryblossom," which was repeated by request.

"The Bath Union Spirit," the school paper, is handled entirely by the students.

Athletics include basket ball, baseball and volley ball, in which all the pupils take an active part. This type of activity, as a school activity, is valuable only when it inculcates a spirit of good sportsmanship and fair play in the players as well as in the school as a whole.

A new bookcase, which was much needed, has been built for the high school.

The per cent attendance for the first half year was 96.5.

The Superintendent and School Board have given un-qualified support to the school at all times.

Respectfully submitted,

FRANKLIN G. MARTIN

BUDGET FOR 1927-28

Bath Union School District

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1927.

Detailed Statement of Expenditures

*Support of Schools:	High Schools	Elementary Schools	Total
Teachers' salaries	\$2,400.00	\$1,850.00	\$4,250.00
Text books	90.00	90.00	180.00
Scholars' supplies	50.00	80.00	130.00
Other expenses of in- struction	10.00	10.00	20.00
Janitor service	67.50	67.50	135.00
Fuel	150.00	150.00	300.00
Water, light, janitors' supplies	15.00	15.00	30.00
Minor repairs and ex- penses	75.00	75.00	150.00
Health supervision (medi- cal inspection)	12.00	84.25	96.25
Transportation of pupils		360.00	360.00
	<hr/>	<hr/>	<hr/>
	\$2,869.50	\$2,781.75	\$5,651.25

*\$3.50 per \$1,000 on taxable inventory is minimum required by law.

Other Statutory Requirements:

Salaries of district officers (fixed by district)	\$35.00
Superintendent's excess salary (fixed by Supervisory Union)	140.00
Per capita tax (reported by State Treasurer)	174.00
Other obligations	10.00
	<hr/>
Total amount required to meet School Board's budget	\$6,010.25

Estimated Income of District

Balance June 30, 1927 (estimate)	\$800.00
Dog tax (estimate)	45.00
Income from trust funds (estimate)	15.00
High school tuition receipts (estimate)	1,200.00
	<hr/>
Total estimated income (not raised by taxation)	\$2,060.00
	<hr/>
Assessment required for School Board's budget (balance)	\$3,950.25

FARRAND FOSTER,
MARTHA L. NELSON,
School Board

Bath, N. H., February 11, 1927

FINANCIAL REPORT

Financial Report of Bath Union District for the Fiscal
Year Ending June 30, 1926

Receipts

From the state:

Equalization fund for elementary schools	\$290.42	\$290.42
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From taxation:

For the support of elementary schools	1,807.05	
For the support of high school	2,712.50	
For the salary of district officers	35.00	
For state per capita tax	142.00	
For superintendent's excess salary	120.00	
	<hr/>	4,816.55

From sources other than taxation:

Dog licenses	\$47.43	
High school tuitions	758.54	
Income from trust funds	27.61	
Rebates	42.22	
	<hr/>	875.80

Total receipts from all sources	\$5,982.77
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Cash on hand July 1, 1925	1,013.05
---------------------------	----------

Grand total	<hr/> \$6,995.82
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Payments

	General	High	Elementary
Salaries of district officers	\$20.00		
Superintendent's excess salary	120.00		
School census	3.00		
Expense of administration	3.00		
Teachers' salaries	3,920.00	\$2,300.00	\$1,620.00
Text books	180.69	100.69	80.00
Scholars' supplies	126.85	45.85	81.00
Other expenses of instruction	28.29	20.00	8.29
Janitor service	135.00	67.50	67.50
Fuel	369.77	184.88	184.89
Water and janitors' supplies	20.75	10.37	10.38
Minor repairs and expenses	211.51	105.75	105.76
Health supervision	89.49	8.50	80.99
Transportation of pupils	236.00		236.00
Elementary school tuition	84.00		84.00
Fixed charges	6.00		
Per capita tax	142.00		
	<hr/>	<hr/>	<hr/>
Total payments	\$5,696.35	\$2,843.54	\$2,558.81
Cash on hand June 30, 1926	\$1,299.47		
	<hr/>	<hr/>	<hr/>
Grand total	\$6,995.82		

NAPOLEON B. FOSTER,
Treasurer

I hereby certify that I have examined the accounts of the Bath Union School, and find them correct, with a balance in the bank of \$1,299.47.

MARTHA BEATTIE,

July 4, 1926

Auditor

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF BATH FOR THE YEAR ENDING DECEMBER 31, 1926.

Date of birth.	Place of birth.	Name of child— (if any.)	Sex and condition.			Name of father.	Maiden name of mother.	Color of parents.	Residence of parents.	Occupation of father.	Birthplace of father.	Birthplace of mother.
			Male.	Female.	Living or stillborn.								No. of child.	Color.
Jan. 16	[Vt. Burlington]	Beverly Laura	M	F	1	White	White	Bath	U. S. Navy	Landaff	Bath	
Jan. 31	Woodstock Vt.	Charles William	M	F	1	White	White	Woodstock, Vt.	Blacksmith	Tunbridge	Woodstock, Vt.	
Feb. 10	Bath	Harman Albert	M	M	9	White	White	"	Farmer	Hitchcock, S. D.	Bath	
Feb. 19	"	Harold Donald	M	F	7	White	White	"	"	Lisbon	Woodsville	
Apr. 7	Lisbon	Evangeline May	M	F	2	White	White	"	"	Bath	Easton	
June	"	Harry F.	M	F	2	White	White	"	"	Keaton	Landaff	
July	"	John	M	F	6	White	White	"	"	Bath	Bath	
July 1	Bath	Mary L.	F	F	1	White	White	"	Mill hand	Bath	Bath	
Aug. 26	"	Muriel Emily	F	F	1	White	White	"	Farmer	Chehbsford, Ms	Dickinson, N. Y.	
Oct. 18	"	Marjorie Ella	F	F	1	White	White	"	Brakeman.	"	Haverhill	
									Labourer.	"	"	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARTHUR E. BAILEY, Town Clerk.

MARRIAGES REGISTERED IN THE TOWN OF BATH, FOR THE YEAR ENDING DECEMBER 31, 1926.

Date of marriage.	Place of marriage.	Name and surname of groom and bride.	Residence of each at time of marriage.	Age.	Occupation of groom and bride.	Place of birth of each.	Names of parents.	Birthplace of parents.	Occupation.	What marriage.	Name, residence and official station of person by whom married.
1926 May 3	Lisbon	Covert A. Woolson Minnie L. Chase	Bath	21 19	Laborer Housework	Bath	Chas. L. Woolson Mary K. Ahl	Lyman New York City	Farmer Housewife	1	Philip A. Job, Clergyman, Lisbon.
June 19	St. Johns- bury, Vt.	Roy G. Darby Ruth E. Moffet	[Bury, Vt. St. Johns- bury, Vt.]	22 18	Laborer	Lovell, Mass. Doury, Vt.	Kellie Austin Alfred E. Darby	[Mass. East Barnet, Vt.]	Laborer Housewife	1	T. W. Horsfield, Clergyman, St. Johnsbury, Vt.
Aug. 18	Haverhill	Berbert E. Nourse Carro M. Clark	Bath	47	Brakeman	Bethlehem	Herbert Moffet Settie Wakefield	St. Johnsbury, Vt. Orange, Mass.	Housewife Milwright	3	D. E. Burns, Minister of Gospel, Haverhill.
Sept. 3	Littleton	Guy L. Haynes Mildred A. Nelson	Plymouth	38 15	Stitcher Laborer	W. Campton, [Me.] Bridge water, Vt.	Edna J. Nourse Lucias Clark	Littleton Unity, Me.	Housework Laborer	1	George A. Merrill, Minister of Gospel, Littleton.
18	Lisbon	Berbert Flodin Lillian Mitton	"	30 21	Clerk Laborer	McIndoe Pk., [R. I.] So. Auburn, [N. S.]	Sarah Monteith Harley W. Nelson	Bridge water Ryegate, Vt.	Housewife Merchant	1	Guy Roberts, Minister, Lisbon.
Nov. 5	Bath	Archie B. Minot Wilhelmina B. Oakes	"	27 25	Waitress Chauffeur	W. St. Andrew Bath	George Mitton Estelle R. Wright	Prosser, N. B. W. St. Andrew, N.S.	Housewife Housewife	1	Miles Grant Tupper, Clergyman, Bath.
20	Woodsville	Nathan Kemiston Mildred Greenlay	"	23 20	Housework Housework	" Kittery, Me. Haverhill	Edwin J. Buck Fessie Williamson Henry Kemiston Annie Lewis Will Greenlay Lilla White	[Kittery, Me.] Shethand Islands Kittery, Me.	Housewife Housewife Teamster Foreman	1	G. J. Buckley, Clergyman, Haverhill.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARTHUR E. BAILEY, Town Clerk.

DEATHS REGISTERED IN THE TOWN OF BATH, FOR THE YEAR ENDING DECEMBER 31, 1926.

Date of death.	Place of death.	Name and surname of the deceased.	Age.		Place of birth.	Sex and condition.		Occupation.	Place of birth.		Name of father.	Maiden name of mother.
			Years.	Months.		Days.	Color.		Single, mar., etc.	Father.			Mother.
1926												
Jan. 11	Littleton	Kate J. Kimball	69		Bath	F	Single		Sugar Hill		Pratt Kimball	Elsie Drury
11	Bath	Mary Ann Sawyer	83	2	Easton	F	W		Bath		Stephen Howland	Clara McCree
31	Haverhill	Mina E. Hibbard	84	1	Haverhill	F	S		Bath, Vt.		Carroll Chase	Ana Augusta E. Bedel
31	Bath	Lamarch F. Aldrich	80	1	[Mass. Haverhill]	M	W		Bath		Jesse Mann	Mary Wallace
Feb. 17		Bertha O. Morse	46	7	Charlestown	F	M	Housewife	Landaff		Charles A. Perry	Ethel Libbey
Mar. 13		Barbara D. Wright	46	7	West Campton	F	M		Hitchcock, S.D.		Charles G. Wright	Iona E. Thornton
9		Lyngeline M. Aldrich	46	1	Bath	M	W		Lisbon		Hiram F. Aldrich	
Apr. 7	[N. Y. Schenectady]	Smith Ward	45	12		F	W		Lisbon		Isaac Foster	Mary Dodge
17		Harriet H. Hastings	8	13	Littleton	F	W	Housewife	Carroll		Amos Concy	Nancy Kenfield
29	Bath	Carleton Corey	72	5	Landaff	M	M	Laborer	Bath		Alfred J. Tupper	Alice Wellwood
May 3		Carey Edgar Tupper	72	5	[Vt. St. Johnsbury]	M	M	Student	Nova Scotia		Joshua Nutter	
23		Joshua Nutter	64	16	Bath	M	M	Lumbering	Fortismouth		William Nutter	
31	Boston, Mass.	Henry C. Smith	64	16	Bath	M	M		Fortismouth		William Nutter	
31	Scranton, Pa.	Martha W. Minot (son)	72	6	Bath	F	W		Bath		William Minot	Emily Weeks
16	Bath	Margaret J. Williamson	72	5	Bath	F	W		Bath		William Minot	Emily Weeks
Northfield, Vt.		Napoleon Rancour	47	11	Canada	M	M	Farmer	Canada		John Rancour	Lucy Breton
July 23	Haverhill	Eustache M. Lamarre	37	5	L'Islet, P. Q.	M	M	Brick M'gr.	L'Islet, P. Q.		Michel Lamarre	Arthenaise Bernier
27	Bath	Mabel R. Arsenault	34	4	Groveton	F	M	Housewife	Nova Scotia		James Welch	Lanor Dixon
Aug. 6		Ira F. Wheeler	50	8	Canada	M	M	Farmer	Wentworth		Ednah Wheeler	Leannet Stroner
20	Haverhill	Ada S. Morse	73	4	Monroe	F	W		Dorchester		D. G. A. Foster	Caroline Davis
Oct. 16		Jennette M. Oakes	91	6	Monroe	F	W		Dorchester		Moses Moore	
20	Lowell, Mass.	Henry Delaney	66	6		M	W	Student	Bath		Benj. H. Knighiton	May B. Gordon
8	Bath	Thos. W. Knighiton	15	5	Littleton	M	W		Bath		William G. Child	Luvia Lang
Dec. 17	Haverhill	Sarah J. Dick	77	3	Bath	F	M		Bath		William G. Child	Luvia Lang
20		John Child	56	1	Bath	M	M		Bath		William G. Child	Luvia Lang

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ARTHUR E. BAILEY, Town Clerk.

